

VENDOR PAYMENTS
Higher Education
SEPTEMBER 2010

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	88.83
A To Z Marketing Inc	Printing and Duplicating	63.45
ACS	Grants and Subsidies	162,792.96
Action Electrical Co Inc	Maint., Repairs And Service Performed By	2,795.89
Adkisson & Associates Architects Inc	Professional And Administrative Services	12,877.19
Aegis Environmental, Inc.	Maint., Repairs And Service Performed By	24,575.01
AES	Grants and Subsidies	765,807.46
Alliance For Business And Training	Grants and Subsidies	31,903.22
Alpha Building Corporation	Maint., Repairs And Service Performed By	402,812.29
Alpha Building Corporation	Maint., Repairs And Service Performed By	5,158.95
Ameresco Enertech Inc	Buildings	1,499,286.20
Ameresco Enertech Inc	Highway Construction And Improv Other Th	49,016.58
American Commercial Industrial Electric	Maint., Repairs And Service Performed By	27,119.48
Aqua Construction Inter Inc	Maint., Repairs And Service Performed By	37,448.71
Aquinas College	Grants and Subsidies	265,658.00
Art Institute Of Tennessee--Nashville	Grants and Subsidies	3,998.00
Ascend Federal Credit Union	Grants and Subsidies	307.62
Askew Nixon Ferguson Architects Inc	Professional And Administrative Services	119,381.60
Askew Nixon Ferguson Architects/	Professional And Administrative Services	34,059.24
Atkins Buchner Price Architects Pllc And	Professional And Administrative Services	12,143.00
Atlanta Dell Marketing LP	Data Processing	1,309.95
Atlanta Dell Marketing LP	Data Processing	31.90
Auburn University	Grants and Subsidies	1,500.00
Austin Peay State Univ	Grants and Subsidies	419,709.00
Baptist Memorial College Of Health Scien	Grants and Subsidies	221,000.00
Barber Mcmurry Architects Llc	Professional And Administrative Services	337.80
Barge Cauthen & Associates, Inc	Professional And Administrative Services	6,532.23
Barnes & Brower Inc	Maint., Repairs And Service Performed By	103,181.87
Bauer Askew Architecture Pllc	Professional And Administrative Services	21,652.89
Beeson Lusk & Street Inc Architects	Professional And Administrative Services	7,535.40
Bell & Associates Construction Lp	Buildings	30,316.17
Bell & Associates Construction Lp	Buildings	1,166.78
Belmont University	Grants and Subsidies	26,190.00
Bethel College	Grants and Subsidies	127,050.00
Bill Wamsley Fire Protection Consultant	Professional And Administrative Services	1,312.50
Black Box Network Services Inc	Maint., Repairs And Service Performed By	19,312.12
Black Box Network Services Inc	Buildings	45,198.97
Boston University	Grants and Subsidies	1,500.00
Braganza Assocs P C	Professional And Administrative Services	16,550.85
Branham & Lloyd Llc	Professional And Administrative Services	13,803.21
Brasfield & Gorrie Llc	Buildings	675,942.10
Bryan College	Grants and Subsidies	823,602.00
Burr And Cole Consulting Engineers, Inc.	Professional And Administrative Services	8,995.71
Burwil Construction Co	Maint., Repairs And Service Performed By	1,523,004.38
Camcor Inc	Supplies and Materials	170.86
Campbell & Associates Inc	Professional And Administrative Services	16,692.60
Carolina Imaging Products	Data Processing	928.41
Carolina Imaging Products	Data Processing	1,879.30
Carson New man College	Grants and Subsidies	394,930.00
Carwile Mechanical Contractors	Maint., Repairs And Service Performed By	450,244.93
Carwile Mechanical Contractors Inc	Maint., Repairs And Service Performed By	26,122.50
Central Parking System	Travel	222.00
Central Parking System	Travel	131.00

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Central Parking System	Travel	122.00
Chatt. College Medical Dental & Tech.	Grants and Subsidies	1,333.00
Chattanooga Hamilton Co Public Edu Fund	Grants and Subsidies	38,111.58
Chattanooga State Community College	Grants and Subsidies	440,174.00
Christian Brothers University	Grants and Subsidies	1,519,180.00
Christopoulos & Kennedy Construction	Maint., Repairs And Service Performed By	1,000.00
Cintas Document Management	Prof Services Third Party	9.00
Cintas Document Management	Prof Services Third Party	35.98
Citibank	Grants and Subsidies	176,145.04
Civil & Environmental Consultants, Inc	Professional And Administrative Services	4,416.30
Civil & Environmental Consultants, Inc	Professional And Administrative Services	565.47
Clark And Associates Architects Inc	Professional And Administrative Services	4,274.00
Clarkson University	Grants and Subsidies	750.00
Cleveland St Community College	Grants and Subsidies	5,065.00
College of Charleston	Grants and Subsidies	1,500.00
Community Tectonics Architects Inc	Professional And Administrative Services	6,161.55
Community Tectonics Architects/ Cope	Professional And Administrative Services	39,223.71
Concorde Career College Inc	Grants and Subsidies	3,000.00
Contract Furniture Alliance Inc	Supplies	10,730.16
Cornell University Press	Grants and Subsidies	750.00
Cumberland Valley Girl Scout Council	Grants and Subsidies	28,073.60
Davis and Goldfarb, PLLC	Prof Services Third Party	1,350.00
Daymar Institute	Grants and Subsidies	71,964.00
Dbs & Assoc Engrg Of Clarksville, Inc	Professional And Administrative Services	9,224.04
Demolition & Asbestos Removal, Inc	Maint., Repairs And Service Performed By	35,910.49
Doster Construction Co Inc	Maint., Repairs And Service Performed By	966,645.96
Duco Construction Llc	Maint., Repairs And Service Performed By	11,628.23
Dunbar Mechanical Contractors Llc	Buildings	80,572.35
Dunbar Mechanical Contractors Llc	Buildings	9,507.29
Earl Swensson Associates Inc/ Centric	Professional And Administrative Services	52,682.42
East Tenn State University	Grants and Subsidies	139,770.50
Edfinancial Services	Grants and Subsidies	4,396,437.34
Educational Funding Of The South Inc	Grants and Subsidies	3,613,321.20
Elk Mountain Construction Co Inc	Maint., Repairs And Service Performed By	131,420.22
Fedex	Communications	190.50
Fedex	Communications	12.57
Fisher & Arnold Inc/ Haizlip Studio	Professional And Administrative Services	69,539.05
Fleming Assoc Architects/ Evans Taylor	Professional And Administrative Services	77,190.26
Fleming/ Associates/ Architects, Pc	Professional And Administrative Services	50,996.03
Florida State University	Grants and Subsidies	750.00
Four Seasons Inc	Maint., Repairs And Service Performed By	8,570.69
Free Will Baptist Bible College	Grants and Subsidies	11,500.00
Freed Hardeman University	Grants and Subsidies	6,875.00
Furman University	Grants and Subsidies	750.00
Georgia Institute of Technology	Grants and Subsidies	750.00
Georgia State University	Grants and Subsidies	750.00
Goins Rash Cain Inc	Buildings	165,454.34
Goins Rash Cain Inc	Buildings	2,417.79
Gould Turner Group Pc	Professional And Administrative Services	7,954.10
Grainger	Supplies	8,895.40
Habiteria Architecture & Landscape	Professional And Administrative Services	18,663.25
Hamilton County Education Department	Grants and Subsidies	7,550.00
Harlan Electric Co	Maint., Repairs And Service Performed By	565,234.00

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Hart Freeland Roberts Inc	Professional And Administrative Services	4,171.86
Hastings Architecture Associates Llc	Professional And Administrative Services	8,194.28
Hfr Inc	Professional And Administrative Services	4,220.34
High Tech Institute	Grants and Subsidies	20,000.00
I C Thomasson Associates, Inc	Professional And Administrative Services	48,759.53
Inman Construction Corporation	Buildings	173,485.46
Itt Technical Institute	Grants and Subsidies	4,002.00
J & J Contractors Inc	Maint., Repairs And Service Performed By	233,217.00
J L Jacobs & Associates	Professional And Administrative Services	11,559.00
Jackson St Community College	Grants and Subsidies	924,783.00
John Bouchard & Sons Co Inc	Maint., Repairs And Service Performed By	14,439.05
John J Campbell Co Inc	Maint., Repairs And Service Performed By	8,510.10
Johnson & Galyon Inc	Maint., Repairs And Service Performed By	49,568.91
Johnson & Galyon Inc	Buildings	418,298.95
Johnson & Galyon Inc	Buildings	22,297.85
Johnson Bible College	Grants and Subsidies	232,750.00
Keith Kays/ Architect	Professional And Administrative Services	1,049.00
Ken Ross Architects, Inc.	Professional And Administrative Services	30,416.27
Keyon College	Grants and Subsidies	750.00
King College	Grants and Subsidies	30,550.00
Kingsport Armature & Electric Co Inc	Highway Construction And Improv Other Th	51,775.00
Klm Mechanical Contractors	Maint., Repairs And Service Performed By	6,749.27
Kurzynske & Associates	Professional And Administrative Services	651.13
Lambuth University	Grants and Subsidies	395,125.00
Lane College	Grants and Subsidies	1,616,435.00
Lee University	Grants and Subsidies	2,113,315.00
Lexis-Nexis	Prof Services Third Party	285.00
Liberty Communications Inc	Communications	1,536.00
Lipscomb University	Grants and Subsidies	2,788,205.00
Lonesource Inc	Supplies and Materials	972.08
Lonesource Inc	Supplies and Materials	255.75
Lonesource Inc	Supplies	1,632.89
Lose & Associates, Inc	Professional And Administrative Services	26,002.83
Malek Inc	Grants and Subsidies	2,000.00
Martin Methodist College	Grants and Subsidies	19,725.00
Maryville College	Grants and Subsidies	1,630,675.00
Mcfarlin Huitt Panvini, Inc	Professional And Administrative Services	1,583.48
Mcgahey Associates, Architects	Professional And Administrative Services	11,231.00
Mcgehee Nicholson Burke Architects Pc	Professional And Administrative Services	10,126.90
Memphis College Of Arts	Grants and Subsidies	47,875.00
Messer Construction Company	Buildings	1,853,424.52
Mid State Construction Co. Inc.	Buildings	139,305.28
Middle Tenn State University	Grants and Subsidies	134,014.50
Middle Tenn State University	Grants and Subsidies	98,697.50
Miller Motte Technical College	Grants and Subsidies	1,334.00
Milligan College	Grants and Subsidies	563,425.00
Missouri Higher Education Loan	Grants and Subsidies	127,849.23
MOHELA	Grants and Subsidies	610,664.61
Moody Nolan Inc	Professional And Administrative Services	2,520.00
Moody Nolan Inc	Professional Services From Other State A	620.00
Mr. Justin George	Grants and Subsidies	4,245.00
Mr. Michael Poore	Grants and Subsidies	1,060.00
Ms. Raysha Williams	Grants and Subsidies	5,695.00

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Nashville St Tech Community Center	Grants and Subsidies	3,000.00
Nashville State Community College	Grants and Subsidies	385,110.00
National College Access Network	Training	550.00
National Education Servicing	Grants and Subsidies	13,921.45
National Student Clearinghouse	Prof Services Third Party	3,750.00
Nelnet Guarantor Solutions Llc	Prof Services Third Party	590,990.30
Nelnet Loan Services, Inc	Grants and Subsidies	2,153,480.89
North Central Institute	Grants and Subsidies	1,000.00
Northeast State Community College	Grants and Subsidies	122,328.00
Nossi School Of Arts	Grants and Subsidies	35,000.00
Oasis Center Inc	Grants and Subsidies	47,920.21
Occidental College	Grants and Subsidies	750.00
Oce' Imagistics Inc	Rentals and Insurance	851.00
Ogcb, Inc	Professional And Administrative Services	16,053.25
Olympian Construction Co Llc	Maint., Repairs And Service Performed By	7,251.35
Omega General Contractors Inc	Maint., Repairs And Service Performed By	12,708.53
O'More College Of Design	Grants and Subsidies	190,500.00
Oxford College	Grants and Subsidies	750.00
Pds America	Professional And Administrative Services	1,240.00
Pellissippi State Community College	Grants and Subsidies	1,167,750.00
Piedmont Business College	Grants and Subsidies	12,673.00
Pomeroy It Solutions Sales Co Inc	Data Processing	2,747.87
Pomeroy It Solutions Sales Co Inc	Data Processing	1,919.89
Provantage Corp	Data Processing	135.00
Rae's Catering	Prof Services Third Party	619.95
Rae's Catering	Prof Services Third Party	539.65
Reedy & Sykes	Professional And Administrative Services	11,396.57
Rentenbach Constructors Inc.	Buildings	242.60
Richard C Rinks & Associates Inc	Professional And Administrative Services	18,010.00
Roane State Community College	Grants and Subsidies	2,400.00
Roane State Community College	Grants and Subsidies	2,999.00
Roane State Community College	Grants and Subsidies	27,000.00
Rogers Group Inc	Highway Construction And Improv Other Th	377,387.50
Rogers Group Inc	Highway Construction And Improv Other Th	7,877.33
Ross/ Fowler, P.C.	Professional And Administrative Services	4,234.90
Rufus Johnson Associates Of Clarksville	Professional And Administrative Services	3,720.00
Ryan Mechanical Contractors Inc	Maint., Repairs And Service Performed By	32,199.30
Saint Louis University	Grants and Subsidies	1,500.00
Sallie Mae Servicing Corporation	Grants and Subsidies	2,805,270.21
Sheoo	Prof Services Third Party	12,943.00
Simplex/ Grinnell Lp	Maint., Repairs And Service Performed By	2,272.16
Smith Seckman Reid Inc.	Professional And Administrative Services	99,555.65
South College	Grants and Subsidies	14,154.00
Southwest Tennessee Community College	Grants and Subsidies	3,458.50
Spss Inc	Data Processing	839.00
Ssr Ellers Inc	Professional And Administrative Services	9,730.19
Sterling Construction Co	Maint., Repairs And Service Performed By	540.50
Stillwater, Llc	Maint., Repairs And Service Performed By	28,867.31
Street Dixon Rick Architecture Plc	Professional And Administrative Services	10,528.39
Strickwood Communications Inc	Maint., Repairs And Service Performed By	11,889.80
Studio Four Design Inc	Professional And Administrative Services	4,957.20
Summers Taylor Inc	Highway Construction And Improv Other Th	66,873.02
Summers Taylor Inc	Highway Construction And Improv Other Th	30,519.30

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TCGS	Prof Services Third Party	25.00
TCGS Conference	Training	75.00
Tenn Technological University	Grants and Subsidies	17,675.00
TENNAIR	Training	600.00
Tennessee Board Of Regents	Grants and Subsidies	4,188,542.94
Tennessee Board Of Regents	Grants And Subsidies	63,662,500.00
Tennessee Press Service Inc	Professional And Administrative Services	391.82
Tennessee State Univeristy	Grants and Subsidies	35,480.50
Tennessee Technology Center @Livingston	Grants and Subsidies	12,561.74
Tennessee Technology Center at Athens	Grants and Subsidies	36,021.00
Tennessee Technology Center At Knoxville	Grants and Subsidies	17,050.00
Tennessee Technology Center At Paris	Grants and Subsidies	4,401.00
Tennessee Technology Center At Pulaski	Grants and Subsidies	139,961.00
Tennessee Technology Center Hartsville	Grants and Subsidies	48,400.00
Tennessee Technology Ctr Of Jackson	Grants and Subsidies	66,646.00
Tennessee Temple College	Grants and Subsidies	14,000.00
Tennessee Wesleyan College	Grants and Subsidies	1,384,175.00
The Cf p Group Llc	Professional And Administrative Services	4,448.68
The Daniel Company (Danco) Inc	Maint., Repairs And Service Performed By	554,668.21
The Hannah Company Llc	Maint., Repairs And Service Performed By	153,700.50
The Parent Company Inc	Buildings	393,455.00
The University of the South	Grants and Subsidies	563,500.00
The Universtiy Of Tennessee	Grants and Subsidies	45,778.43
Thomas Sandord	Grants and Subsidies	950.00
Tlc Engineering For Architecture Inc	Professional And Administrative Services	5,916.67
Trevecca Nazarene University	Grants and Subsidies	10,875.00
Tricor	Buildings	6,475.00
Trustee Johnson County	Grants and Subsidies	30,013.44
Trustee Meigs County	Grants and Subsidies	36,287.18
Tusculum College	Grants and Subsidies	893,125.00
Tuskegee University	Grants and Subsidies	750.00
Tw h Architects Inc	Professional And Administrative Services	8,578.79
University Of Alabama Huntsville	Grants and Subsidies	1,500.00
University Of Georgia	Grants and Subsidies	1,500.00
University of Louisiana at Lafayette	Grants and Subsidies	750.00
University Of Memphis	Grants and Subsidies	175,657.00
University Of Mississippi	Grants and Subsidies	750.00
University Of North Alabama	Grants and Subsidies	2,250.00
University Of North Carolina	Grants and Subsidies	750.00
University of Notre Dame	Grants and Subsidies	750.00
University Of Tennessee	Grants and Subsidies	134,250.00
University Of Tennessee	Grants and Subsidies	26,743,576.00
University Of Tennessee	Grants and Subsidies	5,025,953.12
University Of Tennessee	Grants And Subsidies	43,518,585.00
University Of Tennessee	Buildings	4,773,252.07
University Of Tn Chattanooga	Grants and Subsidies	274,903.50
University Of Tn At Martin	Grants and Subsidies	5,894,765.00
University Of Tn-Chattanooga	Grants and Subsidies	9,336,079.00
University Of Tn-Memphis Nursing	Grants and Subsidies	193,500.00
Upland Design Group, Inc.	Professional And Administrative Services	8,354.00
Vanderbilt University	Grants and Subsidies	1,839,361.00
Vanderbilt University Kennedy Ctr	Prof Services Third Party	82,500.00
Victory University	Grants and Subsidies	137,050.00

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Virginia Tech	Grants and Subsidies	750.00
Volunteer State Community College	Grants and Subsidies	4,051.00
Walker And Associates	Prof Services Third Party	9,954.27
Walters State Community College	Grants and Subsidies	759,973.00
Washington and Lee University	Grants and Subsidies	750.00
Watkins College Of Art, Design & Film	Grants and Subsidies	70,250.00
Wells Fargo Education Financial Services	Grants and Subsidies	3,341.42
West Payment Center	Prof Services Third Party	606.05
West Tn Business College	Grants and Subsidies	24,250.00
West Welch Reed Engineers Inc	Professional And Administrative Services	3,324.70
Western Kentucky University	Grants and Subsidies	1,500.00
Xavier University	Grants and Subsidies	750.00
Xpress Loan Servicing	Grants and Subsidies	1,752.43
Yale University	Grants and Subsidies	750.00
Zellner Construction Services Llc	Maint., Repairs And Service Performed By	9,225.77